

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2004

Quarter: 4 (October, November, December)

Revision: 6

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
<b>Total Taxes</b>		<b>153,405,876</b>	<b>1,873,053</b>	<b>348,998</b>	<b>2,753,719</b>
Property tax	T01	3,484,702	88,785	-106	93,506
General sales and gross receipts	T09	52,829,527	488,858	X	1,302,018
Motor fuel sales taxes	T13	8,875,824	135,864	10,809	176,405
Alcoholic beverages	T10	1,123,019	13,414	6,751	13,371
Public utilities	T15	2,316,545	150,816	0	9,495
Insurance	T12	2,661,687	54,375	11,083	99,136
Tobacco products	T16	3,246,944	37,615	11,491	72,625
Pari-mutuels	T14	53,425	723	X	142
Amusements	T11	1,285,062	13	669	157
Other selective sales and gross receipts	T19	3,301,062	47,612	3,980	X
Alcoholic beverages	T20	98,123	2,178	233	940
Public utilities	T27	147,989	3,638	96	X
Motor vehicles	T24	4,230,906	57,107	8,291	42,618
Motor vehicle operator	T25	481,914	3,503	X	4,047
Corporations in general	T22	992,302	8,394	72	3,538
Hunting and fishing licenses	T23	369,889	6,739	6,779	4,906
Amusements	T21	51,320	X	0	7
Occupation and business licenses	T28	2,814,010	37,147	4,374	22,719
Other licenses taxes	T29	138,441	1	434	3,266
Individual income taxes	T40	51,482,989	600,009	X	712,112
Corporation net income taxes	T41	7,899,759	92,717	122,840	178,136
Death and gift taxes	T50	1,351,376	3,395	266	7,991
Severance taxes	T53	1,772,815	29,948	160,936	6,584
Documentary and stock transfer taxes	T51	2,336,953	10,202	X	X
Other miscellaneous taxes	T99	59,293	X	X	X

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		Arkansas	California Revised	Colorado	Connecticut
<b>Total Taxes</b>		<b>1,731,740</b>	<b>22,952,761</b>	<b>1,795,029</b>	<b>2,655,604</b>
Property tax	T01	316,904	541,065	X	X
General sales and gross receipts	T09	620,889	7,904,644	481,518	806,986
Motor fuel sales taxes	T13	110,896	841,535	147,376	119,773
Alcoholic beverages	T10	10,738	79,705	7,690	12,232
Public utilities	T15	X	142,279	2,193	43,332
Insurance	T12	22,242	507,532	42,252	39,467
Tobacco products	T16	35,735	306,158	20,918	67,542
Pari-mutuels	T14	994	9,623	889	2,261
Amusements	T11	X	X	25,181	108,819
Other selective sales and gross receipts	T19	31,578	22,203	X	40,592
Alcoholic beverages	T20	47	11,341	1,478	1,516
Public utilities	T27	2,042	19,054	X	228
Motor vehicles	T24	21,922	624,685	47,240	38,039
Motor vehicle operator	T25	6,215	54,321	3,187	10,771
Corporations in general	T22	1,200	15,939	871	3,956
Hunting and fishing licenses	T23	18,337	19,429	27,242	392
Amusements	T21	22	2,029	205	12
Occupation and business licenses	T28	26,743	929,260	11,694	28,401
Other licenses taxes	T29	1,089	928	373	38
Individual income taxes	T40	425,614	9,179,146	886,413	1,060,141
Corporation net income taxes	T41	62,418	1,621,702	56,575	189,408
Death and gift taxes	T50	1,960	116,620	5,653	31,228
Severance taxes	T53	4,672	3,563	26,081	X
Documentary and stock transfer taxes	T51	8,947	X	X	50,470
Other miscellaneous taxes	T99	536	X	0	X

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		Delaware	Florida	Georgia	Hawaii
<b>Total Taxes</b>		<b>576,573</b>	<b>8,051,690</b>	<b>3,919,627</b>	<b>976,796</b>
Property tax	T01	X	X	36,819	X
General sales and gross receipts	T09	X	4,304,992	1,224,534	483,415
Motor fuel sales taxes	T13	27,560	793,780	230,394	21,371
Alcoholic beverages	T10	3,928	155,623	33,640	10,265
Public utilities	T15	9,026	641,030	X	21,113
Insurance	T12	15,361	140,370	76,000	17,869
Tobacco products	T16	21,091	119,616	62,096	21,180
Pari-mutuels	T14	39	4,924	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	19,874	114,095	32,080	39,962
Alcoholic beverages	T20	232	5,212	502	X
Public utilities	T27	283	6,931	X	2,774
Motor vehicles	T24	7,147	322,720	62,689	20,545
Motor vehicle operator	T25	573	40,557	12,374	47
Corporations in general	T22	127,974	11,749	12,600	663
Hunting and fishing licenses	T23	360	3,630	5,700	80
Amusements	T21	61	767	X	X
Occupation and business licenses	T28	66,788	57,361	70,000	5,277
Other licenses taxes	T29	2,848	3	2	320
Individual income taxes	T40	210,687	X	1,915,748	312,346
Corporation net income taxes	T41	29,880	366,960	134,632	12,868
Death and gift taxes	T50	1,793	67,670	9,817	1,610
Severance taxes	T53	X	9,700	X	X
Documentary and stock transfer taxes	T51	30,792	884,000	0	5,091
Other miscellaneous taxes	T99	276	X	0	X

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		Idaho	Illinois	Indiana	Iowa
<b>Total Taxes</b>		<b>683,324</b>	<b>5,786,577</b>	<b>3,012,529</b>	<b>1,358,229</b>
Property tax	T01	X	14,387	2,487	X
General sales and gross receipts	T09	276,109	1,815,081	1,211,998	363,404
Motor fuel sales taxes	T13	59,615	352,323	199,167	115,035
Alcoholic beverages	T10	1,661	37,703	11,073	3,351
Public utilities	T15	366	429,618	2,394	X
Insurance	T12	10,734	74,173	36,111	383
Tobacco products	T16	12,730	164,817	84,648	23,336
Pari-mutuels	T14	X	3,499	854	713
Amusements	T11	X	244,453	178,836	56,293
Other selective sales and gross receipts	T19	1,271	101,888	2,170	X
Alcoholic beverages	T20	326	2,574	2,033	2,054
Public utilities	T27	7,769	X	X	1,999
Motor vehicles	T24	27,797	276,940	34,739	81,622
Motor vehicle operator	T25	1,681	10,873	27,601	2,913
Corporations in general	T22	469	47,523	1,113	9,674
Hunting and fishing licenses	T23	6,646	6,032	6,983	10,339
Amusements	T21	29	335	363	2,141
Occupation and business licenses	T28	13,404	90,717	8,144	19,334
Other licenses taxes	T29	539	814	393	592
Individual income taxes	T40	236,133	1,661,305	903,966	597,049
Corporation net income taxes	T41	23,699	354,688	249,624	43,613
Death and gift taxes	T50	2,107	68,459	47,691	20,727
Severance taxes	T53	239	112	141	X
Documentary and stock transfer taxes	T51	X	28,263	X	3,657
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
<b>Total Taxes</b>		<b>1,322,087</b>	<b>2,183,056</b>	<b>1,879,800</b>	<b>738,622</b>
Property tax	T01	11,095	253,030	11,350	677
General sales and gross receipts	T09	498,012	642,792	629,173	239,460
Motor fuel sales taxes	T13	105,553	112,616	143,447	57,812
Alcoholic beverages	T10	22,042	20,048	15,646	2,997
Public utilities	T15	0	X	5,873	2,109
Insurance	T12	44,133	10,785	43,717	14,363
Tobacco products	T16	28,967	3,916	36,409	22,091
Pari-mutuels	T14	770	1,384	354	957
Amusements	T11	161	49	131,030	X
Other selective sales and gross receipts	T19	6,345	112,595	14,432	X
Alcoholic beverages	T20	541	42	X	658
Public utilities	T27	1,500	754	1,582	X
Motor vehicles	T24	29,722	37,016	11,561	17,172
Motor vehicle operator	T25	4,479	1,400	1,815	1,569
Corporations in general	T22	11,379	54,618	26,383	233
Hunting and fishing licenses	T23	4,735	5,424	2,917	114
Amusements	T21	64	968	X	217
Occupation and business licenses	T28	4,055	21,354	17,329	15,119
Other licenses taxes	T29	460	962	461	82
Individual income taxes	T40	460,862	739,097	513,489	312,595
Corporation net income taxes	T41	42,380	96,256	92,306	28,114
Death and gift taxes	T50	17,082	12,513	8,290	13,760
Severance taxes	T53	27,750	54,639	172,236	X
Documentary and stock transfer taxes	T51	X	798	X	8,523
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
<b>Total Taxes</b>		<b>3,416,567</b>	<b>4,041,655</b>	<b>6,747,842</b>	<b>3,863,686</b>
Property tax	T01	31,814	5	1,245,220	281,272
General sales and gross receipts	T09	800,801	951,728	2,101,230	1,051,443
Motor fuel sales taxes	T13	157,782	174,109	277,500	170,753
Alcoholic beverages	T10	7,693	17,348	26,665	17,038
Public utilities	T15	33,057	X	7,102	0
Insurance	T12	73,162	38,512	53,123	68,125
Tobacco products	T16	65,699	107,248	296,268	41,858
Pari-mutuels	T14	457	1,168	2,642	267
Amusements	T11	1,448	1,185	34,500	12,600
Other selective sales and gross receipts	T19	186,546	41,344	18,082	274,524
Alcoholic beverages	T20	442	1,101	488	270
Public utilities	T27	X	X	6,221	X
Motor vehicles	T24	96,576	117,804	233,034	105,400
Motor vehicle operator	T25	7,175	32,568	14,362	9,918
Corporations in general	T22	4,696	3,794	2,964	1,789
Hunting and fishing licenses	T23	4,273	785	15,484	18,181
Amusements	T21	7	121	X	152
Occupation and business licenses	T28	32,425	38,664	40,758	61,198
Other licenses taxes	T29	449	27,691	35,569	5,883
Individual income taxes	T40	1,547,812	2,220,971	1,755,278	1,429,605
Corporation net income taxes	T41	244,177	142,412	469,995	214,053
Death and gift taxes	T50	47,314	55,297	9,837	21,409
Severance taxes	T53	X	X	16,586	4,941
Documentary and stock transfer taxes	T51	58,054	67,800	84,716	73,007
Other miscellaneous taxes	T99	14,708	X	218	X

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		Mississippi	Missouri	Montana	Nebraska
<b>Total Taxes</b>		<b>1,310,413</b>	<b>2,299,398</b>	<b>348,078</b>	<b>863,566</b>
Property tax	T01	8,096	5,149	62,468	X
General sales and gross receipts	T09	624,484	729,579	X	341,342
Motor fuel sales taxes	T13	105,573	188,340	53,861	77,851
Alcoholic beverages	T10	9,825	7,640	4,901	6,236
Public utilities	T15	338	0	1,442	728
Insurance	T12	43,223	61,810	11,287	3,550
Tobacco products	T16	14,140	26,933	14,809	16,820
Pari-mutuels	T14	X	X	17	74
Amusements	T11	49,767	78,106	13,113	1,721
Other selective sales and gross receipts	T19	1,809	34,895	5,397	2,293
Alcoholic beverages	T20	627	102	205	13
Public utilities	T27	0	4,453	3	X
Motor vehicles	T24	28,003	64,283	22,744	17,950
Motor vehicle operator	T25	5,738	4,256	1,470	2,150
Corporations in general	T22	24,538	29,395	220	42
Hunting and fishing licenses	T23	6,794	11,190	4,348	4,125
Amusements	T21	1,161	14	219	X
Occupation and business licenses	T28	14,620	31,465	9,993	16,500
Other licenses taxes	T29	3,014	10,273	75	6,350
Individual income taxes	T40	277,762	951,296	129,151	315,863
Corporation net income taxes	T41	70,808	49,103	14,086	40,427
Death and gift taxes	T50	4,348	10,511	577	6,192
Severance taxes	T53	15,745	8	-3,568	746
Documentary and stock transfer taxes	T51	X	592	X	2,593
Other miscellaneous taxes	T99	X	5	1,260	X

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		Nevada	New Hampshire	New Jersey	New Mexico
<b>Total Taxes</b>		<b>1,349,919</b>	<b>448,723</b>	<b>5,457,843</b>	<b>1,132,284</b>
Property tax	T01	44,471	4,096	871	8,199
General sales and gross receipts	T09	696,942	X	1,706,986	388,929
Motor fuel sales taxes	T13	80,901	23,398	132,066	60,749
Alcoholic beverages	T10	8,756	2,913	37,651	9,109
Public utilities	T15	1,825	18,359	51,597	637
Insurance	T12	56,216	18,656	6,816	17,959
Tobacco products	T16	33,733	25,196	209,116	14,214
Pari-mutuels	T14	X	884	X	107
Amusements	T11	201,263	432	114,595	9,319
Other selective sales and gross receipts	T19	10,387	147,594	74,360	40,418
Alcoholic beverages	T20	X	19,661	1,387	2,063
Public utilities	T27	X	3,842	233	18
Motor vehicles	T24	40,829	20,016	110,153	40,566
Motor vehicle operator	T25	3,537	3,101	9,579	1,330
Corporations in general	T22	12,347	232	55,424	616
Hunting and fishing licenses	T23	717	2,048	3,004	4,525
Amusements	T21	15,611	51	23,630	94
Occupation and business licenses	T28	91,001	10,175	122,772	4,922
Other licenses taxes	T29	1,636	276	210	4
Individual income taxes	T40	X	4,257	2,070,456	269,476
Corporation net income taxes	T41	X	98,817	498,812	63,986
Death and gift taxes	T50	9,713	4,172	131,791	2,093
Severance taxes	T53	0	X	X	192,951
Documentary and stock transfer taxes	T51	40,034	40,547	96,334	X
Other miscellaneous taxes	T99	X	X	X	X

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		New York	North Carolina	North Dakota	Ohio
<b>Total Taxes</b>		<b>11,862,286</b>	<b>4,490,469</b>	<b>332,418</b>	<b>5,809,325</b>
Property tax	T01	X	X	X	313
General sales and gross receipts	T09	2,791,349	1,167,924	96,636	2,048,605
Motor fuel sales taxes	T13	133,616	332,509	32,871	417,979
Alcoholic beverages	T10	47,718	54,130	1,521	5,546
Public utilities	T15	180,524	71,642	9,630	38,960
Insurance	T12	225,668	121,325	6,453	110,119
Tobacco products	T16	248,638	10,968	5,273	144,778
Pari-mutuels	T14	5,897	X	66	-215
Amusements	T11	153	3,184	2,380	X
Other selective sales and gross receipts	T19	434,363	149,129	17,838	X
Alcoholic beverages	T20	11,500	1,101	221	1,852
Public utilities	T27	6,069	X	1	347
Motor vehicles	T24	184,765	81,812	17,764	179,012
Motor vehicle operator	T25	56,429	19,001	869	20,531
Corporations in general	T22	36,056	80,196	X	104,581
Hunting and fishing licenses	T23	1,098	5,078	4,229	19,405
Amusements	T21	30	X	7	X
Occupation and business licenses	T28	39,920	27,422	6,135	175,615
Other licenses taxes	T29	3,844	347	X	959
Individual income taxes	T40	6,456,731	2,087,540	45,812	2,180,706
Corporation net income taxes	T41	580,150	231,651	14,827	331,871
Death and gift taxes	T50	175,695	30,686	384	26,945
Severance taxes	T53	X	490	69,501	1,416
Documentary and stock transfer taxes	T51	242,073	14,334	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
<b>Total Taxes</b>		<b>1,638,916</b>	<b>1,573,055</b>	<b>5,743,202</b>	<b>634,562</b>
Property tax	T01	X	X	2,290	0
General sales and gross receipts	T09	420,493	X	2,021,283	207,426
Motor fuel sales taxes	T13	105,912	99,395	453,043	33,062
Alcoholic beverages	T10	19,108	3,364	55,097	3,029
Public utilities	T15	5,040	1,682	4,821	12
Insurance	T12	45,984	12,299	4,686	680
Tobacco products	T16	26,765	62,269	257,608	32,555
Pari-mutuels	T14	420	495	5,184	989
Amusements	T11	1,365	21	41	X
Other selective sales and gross receipts	T19	3,730	X	38,551	71,607
Alcoholic beverages	T20	206	668	3,013	120
Public utilities	T27	0	389	31,195	X
Motor vehicles	T24	129,140	99,730	168,790	8,980
Motor vehicle operator	T25	3,464	7,617	14,404	134
Corporations in general	T22	2,323	1,922	129,607	794
Hunting and fishing licenses	T23	4,419	8,350	15,999	320
Amusements	T21	138	169	33	90
Occupation and business licenses	T28	551	42,647	114,250	7,483
Other licenses taxes	T29	710	3,827	1,699	67
Individual income taxes	T40	615,602	1,132,488	1,757,715	239,659
Corporation net income taxes	T41	32,118	71,604	350,558	15,393
Death and gift taxes	T50	21,027	14,478	168,003	8,365
Severance taxes	T53	190,377	3,542	X	X
Documentary and stock transfer taxes	T51	3,364	6,099	141,874	3,755
Other miscellaneous taxes	T99	6,660	X	3,458	42

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		South Carolina	South Dakota	Tennessee	Texas
<b>Total Taxes</b>		<b>2,037,020</b>	<b>281,663</b>	<b>2,196,497</b>	<b>7,343,297</b>
Property tax	T01	962	X	X	X
General sales and gross receipts	T09	667,623	154,561	1,469,872	4,130,118
Motor fuel sales taxes	T13	132,404	37,357	212,179	720,853
Alcoholic beverages	T10	33,501	2,952	21,381	147,566
Public utilities	T15	6,447	360	-92	152,708
Insurance	T12	40,454	12,880	83,310	41,304
Tobacco products	T16	7,330	7,183	29,874	144,001
Pari-mutuels	T14	X	133	X	2,716
Amusements	T11	8,124	7	X	5,937
Other selective sales and gross receipts	T19	30,789	14,881	24,968	746,242
Alcoholic beverages	T20	2,834	35	2,544	9,774
Public utilities	T27	X	0	1,555	8,234
Motor vehicles	T24	29,100	11,165	52,016	320,689
Motor vehicle operator	T25	8,327	526	9,414	25,661
Corporations in general	T22	8,568	642	84,010	49,356
Hunting and fishing licenses	T23	7,075	9,373	2,737	24,279
Amusements	T21	192	21	28	2,096
Occupation and business licenses	T28	20,078	14,494	30,688	240,584
Other licenses taxes	T29	2,150	1,054	1,080	5,363
Individual income taxes	T40	954,123	X	5,492	X
Corporation net income taxes	T41	59,063	11,969	93,836	X
Death and gift taxes	T50	3,627	1,327	18,601	23,750
Severance taxes	T53	X	711	373	542,066
Documentary and stock transfer taxes	T51	14,249	32	45,551	X
Other miscellaneous taxes	T99	X	X	7,080	0

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(thousands of dollars)

Year: 2004

Quarter: 4 (October, November, December)

Revision: 6

		Utah	Vermont Revised	Virginia	Washington
<b>Total Taxes</b>		<b>1,232,384</b>	<b>368,587</b>	<b>3,872,872</b>	<b>3,486,069</b>
Property tax	T01	X	59,379	X	258,330
General sales and gross receipts	T09	475,097	78,910	784,715	2,242,345
Motor fuel sales taxes	T13	83,819	21,464	232,431	236,758
Alcoholic beverages	T10	3,969	4,606	37,701	48,507
Public utilities	T15	5,275	1,692	33,514	81,961
Insurance	T12	30,927	7,356	69,026	79,437
Tobacco products	T16	17,603	12,797	23,651	88,352
Pari-mutuels	T14	X	X	X	362
Amusements	T11	X	X	48	8
Other selective sales and gross receipts	T19	6,492	24,723	166,249	60,221
Alcoholic beverages	T20	307	15	2,056	2,328
Public utilities	T27	X	X	X	961
Motor vehicles	T24	19,873	10,471	72,311	74,190
Motor vehicle operator	T25	2,274	1,152	10,320	11,057
Corporations in general	T22	543	248	9,512	4,195
Hunting and fishing licenses	T23	5,375	1,440	9,375	5,545
Amusements	T21	X	61	16	37
Occupation and business licenses	T28	7,353	1,553	31,068	42,947
Other licenses taxes	T29	533	1,385	690	9,075
Individual income taxes	T40	533,840	121,263	2,033,589	X
Corporation net income taxes	T41	23,573	10,538	132,030	X
Death and gift taxes	T50	496	3,378	52,005	34,550
Severance taxes	T53	15,035	X	406	11,423
Documentary and stock transfer taxes	T51	X	5,191	150,409	193,480
Other miscellaneous taxes	T99	X	965	21,750	X

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2004

Quarter: 4 (October, November, December)

Revision: 6

		(Excluded from U.S. Total)			
		West Virginia	Wisconsin	Wyoming	Washington D.C.
				Revised	Revised
<b>Total Taxes</b>		<b>895,285</b>	<b>3,311,275</b>	<b>416,906</b>	<b>697,531</b>
Property tax	T01	873	17,046	83,849	X
General sales and gross receipts	T09	261,908	991,272	132,043	211,068
Motor fuel sales taxes	T13	69,861	236,261	19,836	7,561
Alcoholic beverages	T10	2,073	13,255	342	1,277
Public utilities	T15	33,298	114,243	99	36,820
Insurance	T12	25,076	28,366	3,812	4
Tobacco products	T16	24,134	77,851	6,299	5,657
Pari-mutuels	T14	3,191	386	59	X
Amusements	T11	X	84	X	X
Other selective sales and gross receipts	T19	81,231	1,217	505	23,659
Alcoholic beverages	T20	1,164	119	0	0
Public utilities	T27	596	35,222	X	X
Motor vehicles	T24	16,417	78,903	8,848	5,807
Motor vehicle operator	T25	22	7,152	450	816
Corporations in general	T22	1,135	2,492	1,717	17,868
Hunting and fishing licenses	T23	7,946	20,967	4,621	X
Amusements	T21	3	119	X	X
Occupation and business licenses	T28	8,356	76,012	3,141	3,804
Other licenses taxes	T29	49	374	200	7,102
Individual income taxes	T40	238,062	1,381,728	X	252,822
Corporation net income taxes	T41	52,688	182,398	X	38,910
Death and gift taxes	T50	660	24,276	1,237	7,746
Severance taxes	T53	63,550	67	149,848	X
Documentary and stock transfer taxes	T51	2,992	19,130	X	74,173
Other miscellaneous taxes	T99	X	2,335	X	2,437

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state